

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

TOUSSI S	01/26/06	0.50	EDIT MEMO RE MOTION ON AMENDING CASE MANAGEMENT ORDER (0.5).
TOUSSI S	01/30/06	2.30	TEAM MEETING TO DISCUSS STATUS OF PENDING MOTIONS/MATTERS (0.8); FOLLOWUP ISSUES RE VARIOUS MOTIONS FOR 2/9 OMNIBUS HEARING (0.5); REVIEW NOTICE PROVISIONS RELATED TO CEC ORDER AND PAYMENT OF CURE AMOUNT (1.0).
TOUSSI S	01/31/06	1.00	ADDRESS ISSUES RE VARIOUS MOTIONS SET FOR 2/9 OMNIBUS HEARING DATE (1.0).
		<b>18.60</b>	
ZALTZMAN H*	01/04/06	1.60	DEAL WITH GENERAL ADMIN ISSUES RE PREP FOR TOMORROW'S OMNIBUS HEARING (1.6).
ZALTZMAN H*	01/05/06	1.30	ORGANIZE FOR 2ND OMNIBUS HEARING (0.5); FIND 2ND AMENDMENT CASE MANAGEMENT ORDER IN ORDER TO PERFORM BLACKLINE WITH DELPHI ORDER AND ANALYZE (0.8).
ZALTZMAN H*	01/09/06	0.20	REVIEW DELPHI DOCKET FOR THE DAY (0.2).
ZALTZMAN H*	01/10/06	0.40	REVIEW DELPHI DOCKET (0.4).
ZALTZMAN H*	01/12/06	0.20	REVIEW DELPHI DOCKET AND REVIEW OF ENTRY 1794 (0.2).
ZALTZMAN H*	01/16/06	0.20	REVIEW DELPHI COURT DOCKET (0.2).
ZALTZMAN H*	01/17/06	1.30	REVIEW DELPHI-RELATED MAIL AND CORRESPONDENCES (0.2); REVIEW DELPHI DOCKET (0.1); PREPARE FOR AND ATTEND WEEKLY ASSOCIATE'S TELECONFERENCE (1.0).
ZALTZMAN H*	01/23/06	1.00	ATTEND WEEKLY TEAM MEETING AND PREP FOR MEETING (1.0).
ZALTZMAN H*	01/30/06	1.20	PREPARE FOR AND ATTEND WEEKLY TEAM MEETING (1.2).
		<b>7.40</b>	
ZIEGLER VE	01/17/06	1.00	PREPARE FOR AND ATTEND WEEKLY STATUS TELECONFERENCE (1.0).
		<b>1.00</b>	
<b>Total Associate/Law Clerk</b>		<b>221.60</b>	
DEMMA J	01/03/06	6.10	UPDATE CORRESPONDENCE FILE (1.6); UPDATE DELPHI TEAM MANAGEMENT PRESENTATION MATERIALS (1.3); PREPARE MATERIALS FOR JANUARY 5, 2005 OMNIBUS HEARING (1.6); PREPARE MATERIALS FOR ATTORNEY REVIEW (1.6).
DEMMA J	01/04/06	2.60	UPDATE CORRESPONDENCE FILES (2.6).

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DEMMA J	01/05/06	8.00	ASSEMBLE/UPDATE CORRESPONDENCE FILES (8.0).
DEMMA J	01/09/06	7.40	UPDATE PLEADING DOCKET (0.6); UPDATE CORRESPONDENCE FILE (2.1); PREPARE/DISTRIBUTE CASE ADMINISTRATION MATERIALS TO VARIOUS PARTIES (3.6); ATTEND TO PLANNING AND ADMINISTRATION OF BANKRUPTCY (1.1).
DEMMA J	01/10/06	6.10	PREPARE MATERIALS FOR ATTORNEY REVIEW (1.6); UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (3.4); UPDATE CORRESPONDENCE FILES (1.1).
DEMMA J	01/11/06	7.80	UPDATE CASE ADMINISTRATION MATERIALS (0.7); UPDATE CORRESPONDENCE FILES (5.1); UPDATE PLEADINGS DOCKET (0.6); UPDATE DUE DILIGENCE FILES (0.6); PREPARE MATERIALS FOR ATTORNEY USE (0.8).
DEMMA J	01/12/06	6.60	UPDATE CORRESPONDENCE FILES (0.6); UPDATE CASE CALENDAR FOR CASE ADMINISTRATION MATERIALS (4.3); UPDATE DUE DILIGENCE FILES (0.6); PREPARE/DISTRIBUTE CASE ADMINISTRATION MATERIALS TO VARIOUS PARTIES (1.1).
DEMMA J	01/13/06	2.30	PREPARE/DISTRIBUTE DELPHI TEAM MANAGEMENT MATERIALS (1.6); UPDATE PLEADINGS FILES (0.7).
DEMMA J	01/16/06	5.60	UPDATE PLEADINGS DOCKET (0.6); UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS (3.7); ORGANIZE PLEADINGS/CORRESPONDENCE IN CONCORDANCE ELECTRONIC REFERENCE DATABASE (0.7); PREPARE/UPDATE DELPHI TEAM MANAGEMENT MATERIALS FOR ATTORNEY USE (0.6).
DEMMA J	01/17/06	1.80	UPDATE CORRESPONDENCE FILE (0.6); ATTEND TO PLANNING AND ADMINISTRATION OF BANKRUPTCY (0.6); UPDATE DTM MATERIALS FOR ATTORNEY USE (0.6).
DEMMA J	01/18/06	6.30	UPDATE DELPHI TEAM MANAGEMENT MATERIALS FOR ATTORNEY USE (0.7); ORGANIZE PLEADINGS/CORRESPONDENCE IN CONCORDANCE ELECTRONIC REFERENCE DATABASE (5.6).
DEMMA J	01/20/06	6.10	ORGANIZE PLEADINGS/CORRESPONDENCE ON CONCORDANCE ELECTRONIC REFERENCE DATABASE (6.1).
DEMMA J	01/23/06	6.30	UPDATE PLEADINGS DOCKET (0.6); UPDATE CORRESPONDENCE FILES (1.2); PREPARE/DISTRIBUTE MATERIALS RE CASE ADMINISTRATION FOR ATTORNEY USE (3.9); ATTEND TO PLANNING AND ADMINISTRATION OF BANKRUPTCY (0.6).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

DEMMA J	01/24/06	6.80	UPDATE CORRESPONDENCE FILES (5.1); PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6); UPDATE CASE ADMINISTRATION MATERIALS FOR ATTORNEY USE (1.1).
DEMMA J	01/30/06	10.20	ORGANIZE CORRESPONDENCE IN CONCORDANCE ELECTRONIC REFERENCE DATABASE (4.6); ORGANIZE/UPDATE DUE DILIGENCE FILES (0.6); UPDATE PLEADING INDEX (0.6); UPDATE/DISTRIBUTE CASE ADMINISTRATION MATERIALS FOR ATTORNEY USE (4.4).
		90.00	
NOWICKI JA	01/03/06	13.90	PREPARE CASE LAW MATERIAL FOR JANUARY 5TH, 2005 OMNIBUS HEARING (13.9).
NOWICKI JA	01/23/06	1.30	ATTENTION TO PREPARING DOCUMENTS FOR ATTORNEY REVIEW (1.3).
		15.20	
SALAZAR AG	01/03/06	0.40	REVIEW MAIL (0.2); PREPARE FOR HEARING (0.2).
SALAZAR AG	01/04/06	14.10	PREPARE DOCUMENTS FOR DELIVERY TO THE US TRUSTEE (0.2); COLLECT ORDER AND BLACKLINES FOR HEARING AND DISTRIBUTION TO THE TRUSTEE AND COURT (2.4); ORGANIZE AGENDA AND PREPARE FOR FILING (0.8); FINALIZE AND ELECTRONICALLY FILE THE HEARING AGENDA (0.7); RESPOND TO REQUESTS FOR DOCUMENTS (0.4); PREPARE DOCUMENTS FOR HEARING (9.6).
SALAZAR AG	01/05/06	9.40	RESPOND TO LAST MINUTE REQUESTS RE HEARING PREP (1.3); ATTEND OMNIBUS HEARING (7.0); COORDINATE WITH KCC FOR SERVICE OF PLEADINGS (0.5); EDIT AND REVISE ORDERS AND SUBMIT TO CHAMBERS (0.6).
SALAZAR AG	01/06/06	1.20	COORDINATE WITH UMICORE COUNSEL TO SUBMIT REVISIONS OF ORDER TO COURT (0.6); UPDATE DTM PRESENTATION BINDER (0.3); DISTRIBUTE HEARING TRANSCRIPT TO ALL WORKING GROUPS (0.3).
SALAZAR AG	01/09/06	4.90	PREPARE DOCUMENTS FOR SUBMISSION TO DATABASE (2.0); RESPOND TO REQUEST FOR CORRESPONDENCE RECEIVED BY OUTSIDE COUNSEL (0.5); DISTRIBUTE HEARING TRANSCRIPT (0.2); SEARCH FOR AND SEND TEMPLATE OF PETITION AS REQUESTED (0.3); WEEKLY TEAM TELECONFERENCE (1.1); UPDATE HEARING AGENDAS (0.8).
SALAZAR AG	01/11/06	2.30	RESPOND TO REQUEST FOR SEARCH OF MAJOR CASES FOR PRECEDENT MOTIONS (2.3).

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SALAZAR AG	01/12/06	10.60	RESPOND TO REQUEST FOR DOCUMENT (0.3); PREPARE AND ELECTRONICALLY FILE RESPONSES FOR HEARING (0.8); PREPARE DOCUMENTS FOR UPLOAD IN DATABASE (5.0); PREPARE DOCUMENTS AND MATERIALS FOR HEARING (4.5).
SALAZAR AG	01/13/06	8.80	FINALIZE PREPARATIONS FOR HEARING (1.5); ATTEND HEARING (7.0); SEND REVISED FORM OF ORDER TO CHAMBERS FOR ENTRY (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.1).
SALAZAR AG	01/16/06	1.90	REVIEW CORRESPONDENCE (0.2); REVIEW DOCKET AND UPDATE AGENDA (1.5); SUBMIT REQUEST FOR TRANSCRIPT (0.2).
SALAZAR AG	01/17/06	1.50	COORDINATE WITH VERITEXT FOR FINAL DRAFT OF TRANSCRIPT (0.2); UPDATE AGENDA (0.5); PARTICIPATE IN TEAM TELECONFERENCE (0.8).
SALAZAR AG	01/18/06	6.60	REVIEW DOCKET AND UPDATE AGENDA WITH NEW PLEADINGS FILED (0.8); CREATE CHART OF OUTSTANDING ORDERS NOT YET FINALIZED OR DOCKETED (2.2); ORGANIZE FILES (0.3); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN CASE DATABASE (2.3); REVIEW DRAFT TRANSCRIPTS AND DISTRIBUTE TO TEAM (1.0).
SALAZAR AG	01/19/06	2.00	UPDATE DTM PRESENTATION BINDER (0.4); REVIEW CORRESPONDENCE RECEIVED (0.3); ORGANIZE CASE ROOM AND REQUEST BAR-CODED CONTAINERS FOR FILES (0.8); ORGANIZE BINDER FOR UPCOMING OMNIBUS HEARING (0.5).
SALAZAR AG	01/20/06	1.00	DRAFT CHART OF OUTSTANDING ORDERS AND DISTRIBUTE ALONG WITH FINAL FORM OF ORDERS (1.0).
SALAZAR AG	01/23/06	4.30	SEARCH DOCKETS FOR PRECEDENT PLEADINGS (0.8); PARTICIPATE IN TELECONFERENCE (0.8); UPDATE HEARING AGENDA (0.8); PREPARE COPIES OF TRANSCRIPTS AND DISTRIBUTE TO CLIENT (0.8); REVIEW CORRESPONDENCE (0.4); RESPOND TO REQUESTS FOR TRANSCRIPTS (0.6); SEND FORM OF PLEADINGS TO CHAMBERS (0.1).
SALAZAR AG	01/24/06	0.40	HANDLE REQUEST MADE IN REFERENCE TO SIGNED ORDER (0.4).
SALAZAR AG	01/25/06	4.30	COLLECT AND PRODUCE RELEVANT MATERIALS FOR MEETING (0.8); RESPOND TO REQUEST FOR TRANSCRIPTS (0.2); SUBMIT REQUEST FOR TRANSCRIPT (0.2); GATHER AND PRODUCE RELEVANT DOCUMENTS FOR CASE MANAGEMENT MEETING (2.8); DRAFT FORM OF ORDER (0.3).

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SALAZAR AG	01/26/06	2.40	REVIEW CORRESPONDENCE (0.4); UPDATE AGENDA PURSUANT TO CHANGES ON THE DOCKET (0.8); SEND FORM OF PROPOSED ORDER TO CHAMBERS (0.2); DISTRIBUTE REQUESTED TRANSCRIPT TO ATTORNEY (0.2); PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (0.8).
SALAZAR AG	01/27/06	1.20	PREPARE AND ELECTRONICALLY FILE AFFIDAVIT OF OCP (0.5); REVIEW LIEN CORRESPONDENCE WITH ATTY (0.2); REVIEW CORRESPONDENCE RECEIVED (0.5).
SALAZAR AG	01/30/06	3.50	PREPARE AND ELECTRONICALLY FILE PLEADINGS (1.0); REVIEW AND UPDATE HEARING AGENDA (0.2); PARTICIPATE IN TELECONFERENCE (1.3); SEND COURTESY COPIES TO CHAMBERS (0.8); REVIEW CORRESPONDENCE (0.2).
SALAZAR AG	01/31/06	1.90	RESPOND TO REQUESTS FOR DOCUMENTS (0.2); REVISE HEARING AGENDA (1.5); REVIEW DOCUMENTS FOR UPLOAD IN DATABASE (0.2).
		<b>82.70</b>	
ZSOLDOS AF	01/03/06	10.70	PREPARE TOWER AUTO DOCKET UPDATE (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE (0.2); PREPARE DELPHI DOCKET UPDATE (0.3); PREPARE COURTESY COPIES TO SEND TO COURT (0.3); PREPARE LETTER TO SDNY DOCKET EDITOR RE ENTRIES SUBMITTED ERRONEOUSLY (0.2); COORDINATE UPDATING THE DOCKET WITH THE COURT (0.6); ELECTRONICALLY FILE NOTICE OF REVISED HEARING RE DELOITTE & TOUCHE DISCOVERY (0.4); UPDATE AGENDA (2.2); UPDATE MOTION SUMMARY CHART (1.7); UPDATE HEARING BINDERS (4.0); COORDINATE LOGISTICS FOR HEARING, AND COORDINATE CERTIFICATE OF SERVICE BINDERS WITH KCC (0.6).
ZSOLDOS AF	01/04/06	16.30	PREPARE TOWER AUTO DOCKET UPDATE (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE (0.2); PREPARE DELPHI DOCKET UPDATE (0.2); COORDINATE COURTESY COPIES TO COURT (0.7); COORDINATE LOGISTICS FOR HEARING (0.4); RESEARCH PRECEDENT FOR D. DE ELIZALDE RE NOTICE OF OMNIBUS HEARING (0.4); CREATE BINDER RE DELOITTE & TOUCHE (2.0); FINAL PREPARATION FOR HEARING, INCLUDING: UPDATING AND FINALIZING HEARING BINDER, CREATING PROFFER BINDER, AND FINALIZING AND COORDINATING PRODUCTION OF ALL (12.2).

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ZSOLDOS AF	01/05/06	9.10	FINAL PREPARATION FOR HEARING, INCLUDING FINALIZATION AND DISTRIBUTION OF BINDERS (1.2); ATTENDANCE AND ASSISTANCE AT HEARING (6.5); ORGANIZE FILES AFTER HEARING (1.4).
ZSOLDOS AF	01/06/06	2.10	PREPARE TOWER AUTO DOCKET UPDATE (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE (0.2); PREPARE DELPHI DOCKET UPDATE (0.2); DOCUMENTS FROM DOCKET (0.7); PRINT ALL NEWLY FILED DOCUMENTS FROM DOCKET FOR RECORDS (0.8).
ZSOLDOS AF	01/09/06	6.20	PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (1.5); CHECK FOR ORDERS ENTERED AND RESOLVE THOSE STILL OUTSTANDING (0.6); PARTICIPATE IN WEEKLY TELECONFERENCE (1.0); UPDATE CASE ADMINISTRATION BINDERS FOR THE GROUP (2.1).
ZSOLDOS AF	01/10/06	1.40	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE CASE ADMINISTRATION BINDERS AND DISTRIBUTE TO TEAM (0.6); CHECK FOR ORDERS ENTERED ON DELPHI DOCKET VS. AGENDA (0.2).
ZSOLDOS AF	01/11/06	2.30	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CREATE CHART OF CASE NO., NAMES, TAX ID NUMBERS, AND ADDRESSES OF ALL DELPHI CHAPTER 11 DEBTORS (1.3); COORDINATE PREPARATION FOR HEARING WITH ATTORNEYS (0.4).
ZSOLDOS AF	01/12/06	7.00	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE CHART OF DELPHI ENTITIES FILING FOR BANKRUPTCY (1.3); PRECEDENT RESEARCH RE ORDER TO SHOW CAUSE AND UNDERLYING MATERIALS (0.7); VARIOUS MATTERS IN PREPARATION FOR HEARING, INCLUDING: UPDATING BINDERS, CORRESPONDENCE WITH ATTORNEYS, AND DOCKET PULLS (4.4).

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ZSOLDOS AF	01/13/06	9.50	FINAL PREPARATION FOR HEARING (0.9); ATTEND HEARING AND ASSIST ATTORNEYS THROUGHOUT (8.6).
ZSOLDOS AF	01/15/06	0.60	UPDATE MOTION SUMMARY CHART (0.6).
ZSOLDOS AF	01/16/06	2.60	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (0.4); DOCKET PULLS (0.3); TELECONFERENCE WITH PROFESSIONALS FOR EMAIL ADDRESSES FOR PROPER SERVICE RE 2002 LIST (1.3).
ZSOLDOS AF	01/17/06	4.10	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE CASE ADMINISTRATION BINDERS (1.4); UPDATE MOTION SUMMARY CHART (0.3); TELECONFERENCE WITH COUNSELS RE ELECTRONIC SERVICE ON 2002 LIST (0.8); PREPARE FOR AND PARTICIPATE IN WEEKLY TELECONFERENCE (1.0).
ZSOLDOS AF	01/18/06	2.60	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); COORDINATE WITH MANAGING LAW CLERKS RE ORDERING ORDERS FROM COURT, INCLUDING CORRESPONDENCE AND TIME SPENT VERIFYING CASE INFORMATION (0.7); DOCKET PULLS (0.7); TELECONFERENCE WITH COUNSELS RE 2002 SERVICE LIST ELECTRONIC NOTIFICATION (0.6).
ZSOLDOS AF	01/19/06	2.00	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.2); UPDATE MASTER LIST (0.4); REVIEW NEW PLEADINGS FOR INCLUSION IN MOTION SUMMARY CHART (0.8).
ZSOLDOS AF	01/20/06	1.10	PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (0.5).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

ZSOLDOS AF	01/23/06	7.70	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); UPDATE MOTION SUMMARY CHART FOR INCLUSION IN CASE ADMINISTRATION BINDER (2.4); DOCKET PULLS (0.6); TELECONFERENCE WITH PROFESSIONALS RE 2002 EMAIL SERVICE LIST (0.7); UPDATE NEW ENTITIES ON MASTER LIST (0.4); UPDATE CASE ADMINISTRATION BINDERS (1.9); DELPHI WEEKLY CASE TELECONFERENCE (1.0).
ZSOLDOS AF	01/24/06	5.80	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); UPDATE CASE ADMINISTRATION BINDERS (0.3); DOCKET PULLS (0.2); CHECK MASTER SERVICE LIST AND 2002 LIST (4.6).
ZSOLDOS AF	01/25/06	1.20	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CHECK UTILITIES ORDERS IN MAJOR SDNY CASES FOR DOCUMENTS SERVED ON PO BOX ADDRESSES (0.6).
ZSOLDOS AF	01/26/06	1.00	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); DOCKET PULLS (0.4).
ZSOLDOS AF	01/27/06	0.80	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.4).
ZSOLDOS AF	01/30/06	3.50	PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); UPDATE MOTION SUMMARY CHART (1.2); PARTICIPATE IN WEEKLY STATUS TELECONFERENCE (0.8); TELECONFERENCE WITH PROFESSIONALS RE: 2002 SERVICE LIST (0.8).



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ZSOLDOS AF	01/31/06	3.50	PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE 2002 SERVICE LIST (0.7); UPDATE CASE ADMINISTRATION BINDERS (1.6); DOCKET PULLS (0.6).
		101.10	
<b>Total Legal Assistant</b>		<b>289.00</b>	
NEGRON AM	01/04/06	3.30	UPDATE PLEADINGS INDEX (0.9); UPDATE SERVICE LIST (0.9); REVIEW AND UPDATE PLEADINGS AND PREPARE SUCH DOCUMENTS FOR OUR ON-SITE PLEADINGS FILES (0.7) AND UPDATE CASE ADMINISTRATION BINDERS (0.8).
NEGRON AM	01/05/06	0.80	UPDATE PLEADINGS INDEX (0.8).
NEGRON AM	01/06/06	1.70	UPDATE PLEADINGS INDEX (0.9); UPDATE SERVICE LIST (0.8).
NEGRON AM	01/16/06	2.30	UPDATE PLEADINGS INDEX (1.1); REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS (0.7) AND UPDATE 2002 SERVICE LIST (0.5).
NEGRON AM	01/17/06	3.20	UPDATE PLEADINGS INDEX (1.4); UPDATE SERVICE LIST (0.9) AND REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS (0.9).
NEGRON AM	01/20/06	4.80	UPDATE PLEADINGS INDEX (0.7); UPDATE ORDER BINDER INDEX (0.7); DOWNLOAD ORDERS (1.9); UPDATE 2002 SERVICE LIST (0.9) AND UPDATE ORDERS BINDER (0.6).
NEGRON AM	01/24/06	2.80	UPDATE PLEADINGS INDEX (0.6); UPDATE 2002 SERVICE LIST (0.6) AND UPDATE ORDERS BINDER (1.6).
NEGRON AM	01/25/06	2.40	UPDATE PLEADINGS INDEX (0.9); UPDATE 2002 SERVICE LIST (0.6); REVIEW AND INDEX PLEADINGS (0.9).
NEGRON AM	01/26/06	2.50	UPDATE PLEADINGS INDEX (0.9); UPDATE 2002 SERVICE LIST (0.6); DOWNLOAD PLEADINGS (0.4) REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS (0.6).
NEGRON AM	01/27/06	2.20	UPDATE PLEADINGS INDEX (0.6); UPDATE 2002 SERVICE LIST (0.8) AND REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS (0.8).

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NEGRON AM	01/31/06	1.90	UPDATE PLEADINGS INDEX (0.9); UPDATE 2002 SERVICE LIST (0.4); REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS (0.6).
		<b>27.90</b>	
WORSHECK TM	01/03/06	3.40	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (2.6).
WORSCHECK TM	01/04/06	4.20	DOWNLOAD PLEADINGS (0.9); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (3.3).
WORSCHECK TM	01/05/06	1.60	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.2).
WORSCHECK TM	01/06/06	3.60	DOWNLOAD PLEADINGS (1.2); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (2.4).
WORSCHECK TM	01/09/06	0.90	DOWNLOAD PLEADINGS (0.3); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (0.6).
WORSCHECK TM	01/10/06	5.90	PREPARE MATERIALS FOR ATTORNEY REVIEW (2.1); DOWNLOAD PLEADINGS (1.2); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (2.6).
WORSCHECK TM	01/11/06	3.40	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (2.6).
WORSCHECK TM	01/12/06	1.10	DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (0.3).
WORSCHECK TM	01/13/06	2.10	DOWNLOAD PLEADINGS (0.7); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.4).
WORSCHECK TM	01/17/06	1.80	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.4).
WORSCHECK TM	01/18/06	1.40	DOWNLOAD PLEADINGS (0.3); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.1).
WORSCHECK TM	01/19/06	1.60	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.2).
WORSCHECK TM	01/20/06	1.80	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.4).
WORSCHECK TM	01/23/06	1.80	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.4).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

WORSHECK TM	01/24/06	1.90	DOWNLOAD PLEADINGS (0.3); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.6).
WORSCHECK TM	01/25/06	1.10	DOWNLOAD PLEADINGS (0.3); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (0.8).
WORSCHECK TM	01/27/06	0.80	DOWNLOAD PLEADINGS (0.2); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (0.6).
WORSCHECK TM	01/30/06	1.80	DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.4).
WORSCHECK TM	01/31/06	1.60	DOWNLOAD PLEADINGS (0.3); REVIEW AND INDEX PLEADINGS FOR PLEADINGS BINDERS (1.3).
		<b>41.80</b>	
<b>Total Legal Assistant Support</b>		<b>69.70</b>	
<b>TOTAL TIME</b>		<b><u>681.90</u></b>	

\* Law clerks are law school graduates  
who are not presently admitted to practice.

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)**  
**Case Administration**

**Bill Date: 02/28/06**  
**Bill Number: 1108418**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel - vendor feed	12/09/05	Herriott AV	-115.19
Air/Rail Travel - vendor feed	12/09/05	Meisler RE	-120.19
Air/Rail Travel - vendor feed	12/15/05	Lyons JK	-370.99
Air/Rail Travel - vendor feed	01/02/06	Meisler RE	802.24
Air/Rail Travel - vendor feed	01/02/06	Reese RG	-75.29
Air/Rail Travel - vendor feed	01/02/06	Reese RG	491.39
Air/Rail Travel - vendor feed	01/03/06	Herriott AV	901.74
Air/Rail Travel - vendor feed	01/05/06	Herriott AV	405.76
Air/Rail Travel - vendor feed	01/05/06	Meisler RE	405.76
Air/Rail Travel - vendor feed	01/05/06	Meisler RE	377.97
Air/Rail Travel - vendor feed	01/05/06	Meisler RE	-377.97
Air/Rail Travel - vendor feed	01/05/06	Herriott AV	-405.76
Air/Rail Travel - vendor feed	01/06/06	Herriott AV	422.97
Air/Rail Travel - vendor feed	01/06/06	Meisler RE	377.97
Air/Rail Travel - vendor feed	01/06/06	Meisler RE	-377.97
Air/Rail Travel - vendor feed	01/06/06	Reese RG	120.29
Air/Rail Travel - vendor feed	01/06/06	Reese RG	-120.29
Air/Rail Travel - vendor feed	01/06/06	Herriott AV	-377.97
Air/Rail Travel - vendor feed	01/09/06	Lyons JK	805.79
Air/Rail Travel - vendor feed	01/12/06	Lyons JK	513.25
Air/Rail Travel - vendor feed	01/16/06	Springer DE	205.68

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/19/06	Micheli MJ	284.08
Air/Rail Travel - vendor feed	01/19/06	Micheli MJ	120.29
Air/Rail Travel - vendor feed	01/19/06	Micheli MJ	284.07
Air/Rail Travel - vendor feed	01/19/06	Micheli MJ	-120.29
Air/Rail Travel - vendor feed	01/23/06	Lyons JK	668.17
Air/Rail Travel - vendor feed	01/23/06	Lyons JK	-668.17
Air/Rail Travel - vendor feed	01/23/06	Lyons JK	120.29
Air/Rail Travel - vendor feed	01/25/06	Lyons JK	252.08
Air/Rail Travel - vendor feed	01/30/06	Lyons JK	456.16
Air/Rail Travel - vendor feed	01/30/06	Lyons JK	-456.16
Air/Rail Travel - vendor feed	01/30/06	Lyons JK	120.29
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$4,550.00</b>
In-house Reproduction	01/03/06	Copy Center, D	582.31
In-house Reproduction	01/03/06	Copy Center, D	3,308.26
In-house Reproduction	01/06/06	Copy Center, D	2,704.45
In-house Reproduction	01/06/06	Copy Center, D	1,804.13
In-house Reproduction	01/10/06	Copy Center, D	202.30
In-house Reproduction	01/10/06	Copy Center, D	574.91
In-house Reproduction	01/13/06	Copy Center, D	792.41
In-house Reproduction	01/13/06	Copy Center, D	1,684.93
In-house Reproduction	01/20/06	Copy Center, D	187.80
In-house Reproduction	01/20/06	Copy Center, D	981.32
In-house Reproduction	01/22/06	Copy Center, D	38.60
In-house Reproduction	01/22/06	Copy Center, D	616.51
In-house Reproduction	01/24/06	Copy Center, D	85.50
In-house Reproduction	01/24/06	Copy Center, D	500.21
In-house Reproduction	01/27/06	Copy Center, D	343.51

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/27/06	Copy Center, D	1,748.13
In-house Reproduction	01/31/06	Copy Center, D	105.62
In-house Reproduction	01/31/06	Copy Center, D	242.10
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$16,503.00</b>
Telephone Expense	01/27/06	Telecommunications, D	14.29
Telephone Expense	01/27/06	Telecommunications, D	16.76
Telephone Expense	01/27/06	Telecommunications, D	0.78
Telephone Expense	01/27/06	Telecommunications, D	0.12
Telephone Expense	01/27/06	Telecommunications, D	0.01
Telephone Expense	01/27/06	Telecommunications, D	0.04
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$32.00</b>
Lexis/Nexis	01/01/06	Demma J	6.99
Lexis/Nexis	01/02/06	Demma J	6.99
Lexis/Nexis	01/03/06	Demma J	48.95
Lexis/Nexis	01/03/06	Hallan CF	299.60
Lexis/Nexis	01/04/06	Nowicki JA	20.02
Lexis/Nexis	01/12/06	Saindon SR	17.48
Lexis/Nexis	01/13/06	Saindon SR	23.32
Lexis/Nexis	01/16/06	Saindon SR	11.65
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$435.00</b>
Westlaw	01/03/06	Nowicki JA	220.63
Westlaw	01/03/06	Hallan CF	236.48
Westlaw	01/03/06	Hallan CF	997.61
Westlaw	01/04/06	Nowicki JA	690.65
Westlaw	01/04/06	Reese RG	12.90
Westlaw	01/04/06	Hallan CF	360.05
Westlaw	01/04/06	Hallan CF	124.70
Westlaw	01/09/06	Toussi S	306.57
Westlaw	01/09/06	Ziegler VE	64.04
Westlaw	01/17/06	Demma J	38.35
Westlaw	01/19/06	Mirkovic M	506.02
		<b>TOTAL WESTLAW</b>	<b>\$3,558.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	01/03/06	Copy Center, D	24.00
Reproduction - color	01/10/06	Copy Center, D	416.59
Reproduction - color	01/13/06	Copy Center, D	109.02
Reproduction - color	01/13/06	Copy Center, D	1,138.24
Reproduction - color	01/20/06	Copy Center, D	279.56
Reproduction - color	01/22/06	Copy Center, D	135.03
Reproduction - color	01/30/06	Copy Center, D	18.00
Reproduction - color	01/30/06	Copy Center, D	14.00
Reproduction - color	01/30/06	Copy Center, D	1.00
Reproduction - color	01/30/06	Copy Center, D	1.50
Reproduction - color	01/30/06	Copy Center, D	5.50
Reproduction - color	01/30/06	Copy Center, D	8.50
Reproduction - color	01/30/06	Copy Center, D	36.01
Reproduction - color	01/30/06	Copy Center, D	74.52
Reproduction - color	01/30/06	Copy Center, D	6.00
Reproduction - color	01/30/06	Copy Center, D	18.00
Reproduction - color	01/30/06	Copy Center, D	74.52
Reproduction - color	01/30/06	Copy Center, D	36.01
Reproduction - color	01/30/06	Copy Center, D	5.50
Reproduction - color	01/30/06	Copy Center, D	1.50
Reproduction - color	01/30/06	Copy Center, D	14.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$2,417.00</b>
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	5.94
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	94.54
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	6.20
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	13.49
Vendor Hosted Teleconferencing	12/31/05	Teleconferencing Services, LLC	45.68
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	31.13
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	0.79

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	53.21
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	63.31
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	15.96
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	14.66
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	29.01
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	14.36
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	0.72
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$389.00</b>
Air/Rail Travel (external)	01/03/06	Butler, Jr. J	86.00
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$86.00</b>
Out-of-Town Travel	12/18/05	Herriott AV	40.00
Out-of-Town Travel	01/03/06	Butler, Jr. J	12.66
Out-of-Town Travel	01/03/06	Micheli MJ	6.00
Out-of-Town Travel	01/03/06	Micheli MJ	41.00
Out-of-Town Travel	01/03/06	Butler, Jr. J	42.66
Out-of-Town Travel	01/03/06	Butler, Jr. J	297.76
Out-of-Town Travel	01/03/06	Butler, Jr. J	16.00
Out-of-Town Travel	01/03/06	Herriott AV	5.00
Out-of-Town Travel	01/03/06	Herriott AV	40.00
Out-of-Town Travel	01/05/06	Meisler RE	40.00
Out-of-Town Travel	01/05/06	Meisler RE	685.00
Out-of-Town Travel	01/05/06	Lyons JK	309.75
Out-of-Town Travel	01/05/06	Micheli MJ	604.31
Out-of-Town Travel	01/05/06	Micheli MJ	40.00
Out-of-Town Travel	01/05/06	Herriott AV	35.00
Out-of-Town Travel	01/05/06	Herriott AV	594.29
Out-of-Town Travel	01/12/06	Lyons JK	1,039.39
Out-of-Town Travel	01/12/06	Lyons JK	192.12



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/06/06	Quick Int'l - Ny	206.44
Messengers/ Courier	01/12/06	Dist Serv/Mail/Page, D	21.47
Messengers/ Courier	01/13/06	Straightline Courier	64.94
Messengers/ Courier	01/17/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	01/20/06	Straightline Courier	31.80
Messengers/ Courier	01/23/06	Dist Serv/Mail/Page, D	18.70
Messengers/ Courier	01/23/06	Dist Serv/Mail/Page, D	18.70
Messengers/ Courier	01/23/06	Dist Serv/Mail/Page, D	18.70
Messengers/ Courier	01/24/06	Dist Serv/Mail/Page, D	16.14
Messengers/ Courier	01/24/06	Dist Serv/Mail/Page, D	8.24
Messengers/ Courier	01/29/06	Comet Messenger Service	28.05
Messengers/ Courier	01/29/06	Comet Messenger Service	22.00
Messengers/ Courier	01/29/06	Arrow Messenger Svc	25.20
Messengers/ Courier	01/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	01/31/06	Dist Serv/Mail/Page, D	11.72
Messengers/ Courier	01/31/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	01/31/06	Dist Serv/Mail/Page, D	11.75
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$2,459.00</b>
Out-of-Town Meals	01/03/06	Meisler RE	6.26
Out-of-Town Meals	01/03/06	Meisler RE	5.58
Out-of-Town Meals	01/03/06	Meisler RE	135.06
Out-of-Town Meals	01/03/06	Butler, Jr. J	9.66
Out-of-Town Meals	01/03/06	Herriott AV	7.04
Out-of-Town Meals	01/04/06	Micheli MJ	16.80
Out-of-Town Meals	01/04/06	Micheli MJ	6.20
Out-of-Town Meals	01/04/06	Herriott AV	34.22
Out-of-Town Meals	01/04/06	Herriott AV	36.07
Out-of-Town Meals	01/04/06	Meisler RE	32.48
Out-of-Town Meals	01/05/06	Meisler RE	32.48
Out-of-Town Meals	01/05/06	Micheli MJ	6.40
Out-of-Town Meals	01/05/06	Herriott AV	35.49
Out-of-Town Meals	01/05/06	Lyons JK	2.52
Out-of-Town Meals	01/09/06	Lyons JK	18.01
Out-of-Town Meals	01/09/06	Lyons JK	90.04

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/09/06	Lyons JK	2.63
Out-of-Town Meals	01/10/06	Lyons JK	135.06
Out-of-Town Meals	01/10/06	Lyons JK	42.02
Out-of-Town Meals	01/12/06	Lyons JK	31.34
Out-of-Town Meals	01/23/06	Lyons JK	90.04
Out-of-Town Meals	01/24/06	Lyons JK	213.69
Out-of-Town Meals	01/25/06	Lyons JK	23.00
Out-of-Town Meals	01/25/06	Lyons JK	13.05
Out-of-Town Meals	01/30/06	Meisler RE	19.94
Out-of-Town Meals	01/30/06	Meisler RE	3.65
Out-of-Town Meals	01/30/06	Meisler RE	8.46
Out-of-Town Meals	01/30/06	Lyons JK	4.81
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$1,062.00</b>
Court Reporting	01/09/06	TypeWrite Word Processing Service	1,100.15
Court Reporting	01/09/06	Veritext New York Reporting Company L.L.	245.65
Court Reporting	01/19/06	Veritext New York Reporting Company L.L.	1,446.20
		<b>TOTAL COURT REPORTING</b>	<b>\$2,792.00</b>
Outside Research/Internet Services	12/31/05	Pacer Service Center	4.80
Outside Research/Internet Services	01/06/06	Pacer Service Center	7.69
Outside Research/Internet Services	01/06/06	Pacer Service Center	12.80
Outside Research/Internet Services	01/06/06	Pacer Service Center	3,563.13
Outside Research/Internet Services	01/06/06	Pacer Service Center	4.08
Outside Research/Internet Services	01/06/06	Pacer Service Center	9.84
Outside Research/Internet Services	01/06/06	Pacer Service Center	2,501.74

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Research/Internet Services	01/25/06	Lyons JK	6.95
Outside Research/Internet Services	01/27/06	Global Securities	309.76
Outside Research/Internet Services	01/31/06	Global Securities	159.21
<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>			<b>\$6,580.00</b>
Contracted Catering-NY	01/04/06	Butler, Jr. J	874.36
Contracted Catering-NY	01/05/06	Butler, Jr. J	939.64
Contracted Catering-NY	01/05/06	Butler, Jr. J	243.36
Contracted Catering-NY	01/06/06	Butler, Jr. J	178.82
Contracted Catering-NY	01/06/06	Butler, Jr. J	805.81
Contracted Catering-NY	01/12/06	Butler, Jr. J	503.28
Contracted Catering-NY	01/13/06	Butler, Jr. J	248.71
Contracted Catering-NY	01/31/06	Butler, Jr. J	494.02
<b>TOTAL CONTRACTED CATERING- NY</b>			<b>\$4,288.00</b>
Wireless - Mobile/Cellular/Pager	12/09/05	Meisler RE	196.94
Wireless - Mobile/Cellular/Pager	12/21/05	Marafioti KA	7.20
Wireless - Mobile/Cellular/Pager	01/09/06	Meisler RE	9.59
Wireless - Mobile/Cellular/Pager	01/09/06	Meisler RE	88.27
<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>			<b>\$302.00</b>
<b>TOTAL MATTER</b>			<b>\$51,218.00</b>